



Commission on Governmental Ethics and Election Practices  
 Mail: 135 State House Station, Augusta, Maine 04333  
Office: 45 Memorial Circle, Augusta, Maine  
 Website: [www.maine.gov/ethics](http://www.maine.gov/ethics)  
 Phone: 207-287-4179  
 Fax: 207-287-6775

## 2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
NRA POLITICAL VICTORY FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 PHONE: (703) 267-1152 EMAIL: RSMITH@NRAHQ.ORG		MARY ROSE ADKINS 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 PHONE: (703) 267-1155 EMAIL: MADKINS@NRAHQ.ORG
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	09/05/2014	06/09/2014 - 09/04/2014

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$526.04
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$526.04

### AFFIDAVIT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

RAY SMITH, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

\_\_\_\_\_  
 (Signature of Affiant)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2014

\_\_\_\_\_  
 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: RAY SMITH  
 REPORT FILED ON: 09/04/2014  
 LAST MODIFIED: 09/04/2014  
 PRINTED: 09/04/2014  
 COMMITTEE ID: 704

**SCHEDULE B-IE-1  
CANDIDATE(S) SUPPORTED/OPPOSED**

<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Expenditure Date</b>	<b>Expenditure Amount</b>	<b>Payee</b>
SUPPORT	HONORABLE JOHN L TUTTLE JR.	SENATOR	Dist 33	6/10/2014	\$253.19	Prolist, Inc.
SUPPORT	HONORABLE JOHN L TUTTLE JR.	SENATOR	Dist 33	6/10/2014	\$272.85	Prolist, Inc.
<b>Total expenditures for all candidates this reporting period</b>					\$526.04	

**SCHEDULE B-IE-2  
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
6/10/2014	Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	POSTAGE	MHS	\$526.04
<b>A. Total Expenditure Payments</b>				\$526.04
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$526.04